

**SECRET**

22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

Monetary Grant

RE: PT

Travel Claim for period  
18 March to 31 May 1956.

It is requested that subject employees 1142 amount be credited in the amount of \$600.00 to liquidate the balance of his advance account and that a check in the amount of \$838.69 be drawn in favor of [redacted]. The check should be sent to Room 514 [redacted] every to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$838.69.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
FOR/DCI/Proj.-455-56	6-1004-39-010	310	02.1	\$838.69

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]  
Authorized Certifying Officer  
Project Controller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Carono

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